

14-1

MKULTRA

Subproject 14

[illegible]

Project 14	Aug	4	350000	350000
Invoice 1	Aug	5	350000	-
Project	May	11	833.40	833.40
Invoice #2		17	835.40	-

1462

May 25, 1954

Received of Dr. S. Gottlieb the sum of \$833.40
(Eight hundred thirty-three dollars and fourty cents)
which pays in full and closes the account of [REDACTED]
[REDACTED] pursuant to [REDACTED] memorandum dated April
30th, 1954.

[REDACTED]

A

A

B

14-3

13 May 1954

MEMORANDUM FOR:

CHIEF, ~~Chemical Division~~

VIA:

TSS/~~Chemical Division~~

SUBJECT:

Subproject 14, Project NEUTRA,
Invoice No. 2 Allocation 4-2502-10-001

B

1. Invoice No. 2 for Subproject 14 of Project NEUTRA is attached. This invoice is the final one to be submitted under Subproject 14 and when paid, constitutes complete payment of this project. It is requested that payment be made in cash (\$833.40) to Chief, ~~Chemical Division~~, through TSS/~~Chemical Division~~ by close of business 23 May 1954.

2. The two invoices covering this Subproject aggregate \$8,333.40 which is the total appropriation for Subproject 14. It is requested that the files on this Subproject be closed.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachment:

Invoice No. 2 - Subproject 14 (in dupl.)

Certifications

Distribution:

Addressee - Orig. & 2 v/a

Controller - 1

TSS/~~Chemical Division~~ - 1 ✓

TSS/~~Chemical Division~~ - 2

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE No. 001091

CHIEF TO ALLOCATION No.

MAY 17 ENT'D

CASH PAYMENT IN AMOUNT OF \$833.40
RECEIVED, MAY 24 1954

A

MEMORANDUM RECEIPT

14.3
MAY 24 1954

DATE

TO:

FROM:

SUBJECT:

*Quinn #2
Subject 14*

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$~~233.40~~
RECEIVED.

Please return _____ signed copy(ies) of this receipt

A
SIGNATURE OF RECIPIENT

To
FORM NO. 35-66
MAR 1949

24 May 54
DATE RECEIVED

144

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 14 of Project MKULTRA, that performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED], that this bill is just and correct and that payment thereof has not yet been made. A

Date: _____

STANLEY GOTTLIEB
Chief, CD/TSS

(2) It is hereby certified that this invoice applies to subproject 14 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the memorandum to DCI dated 5 April 1953, the DCI memorandum to [REDACTED] dated 13 April 1953, and the DCI memorandum to the [REDACTED] dated 19 June 1953. Payment is authorized and requested.

Date: MAY 24 1954

[REDACTED]
Research Director

14.5

April 30, 1954

INVOICE

For services rendered November 15, 1953 through January
15, 1954.

\$833.40

[REDACTED]

A

14-6

11 May 1954

MEMORANDUM FOR: [REDACTED]

ATTENTION: [REDACTED]

SUBJECT:

Additional Funds for Project REXULTA, Subproject 14

REFERENCE:

Memorandum For: [REDACTED] of 3 August 1953 from
OD/TSS, Subject: Project REXULTA, Subproject 14

1. \$3,500.00 was obligated to cover the expenses of this subproject in the referenced memorandum.
2. This memorandum requests the obligation of \$833.40 in addition to the original \$3,500.00 obligation to make a total of \$4,333.40.

SIRNEY GOTTLIEB

Chief

Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED]
Research Director

Date: [REDACTED]

Distribution:

Addressee - orig. & 2

Spec. Asst., [REDACTED] - 1

TS/OD at - 1 (4-2102-10-001) ✓

TS/OD at - 1

TS/OD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION NUMBER [REDACTED] 001071

CASH PAYMENT IN AMOUNT OF \$ _____
RESERVED.

MAY 12 1954

RECEIVED

14.6
DRAFT-
11 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Final Settlement of Account with
in Relationship to Reimbursement of

1. The original request that was made for reimbursement of involved \$3,500.00.
2. We are in receipt of a memorandum from the indicating an overage of \$833.40 incurred due to the fact that worked for us full time for an additional month and a half.
3. This reimbursement will completely terminate this arrangement.

Sidney Gottlieb
SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

A
Research Director

Date: *May 11-1954*

Original Only.

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. S. Gottlieb
Central Intelligence Agency

14-7
DATE: April 30, 1954

FROM : [REDACTED] B

SUBJECT: Reimbursement of salary and expenses for [REDACTED] C

Pursuant to the previous arrangement you are advised that there is due the [REDACTED] the following amount incurred for salary and expenses by [REDACTED] while on special assignment with your agency: C

Balance due as per statement dated January 4, 1954	\$253.86
December 1953 Salary (12 days)	403.44
Travel Expenses	176.10
Total due [REDACTED]	833.40 B

[REDACTED] B

14-8

April 30, 1954

Mr. S. Gottlieb
Central Intelligence Agency

B

C

Reimbursement of salary and expenses for [REDACTED]

Pursuant to the previous arrangement you are advised that there is due the [REDACTED] the following amount incurred for salary and expenses by [REDACTED] while [REDACTED] with your agency:

Balance due as per statement dated January 4, 1954	\$253.86
December 1953 Salary (12 days)	403.44
Travel Expenses	176.10
[REDACTED]	833.40

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. S. Gottlieb
Central Intelligence Agency

DATE: January 4, 1954

FROM : [REDACTED]

SUBJECT: Reimbursement of salary and expenses for [REDACTED]

Pursuant to our previous arrangement, the following statement covers the itemization of the amounts incurred for salary and expenses by [REDACTED] while [REDACTED] with your agency:

<u>Month</u>	<u>Salary</u>	<u>Expenses</u>	<u>Total</u>
1953			
July	\$606.46	\$266.50	\$ 872.96
August	336.92	144.00	480.92
September	741.22	270.00	1,011.22
October	741.22	279.00	1,020.22
November	269.54	99.00	368.54
Totals	\$2,695.36	\$1,058.50	\$3,753.86
Advance received September 10, 1953.....			3,500.00
Balance due.....			\$253.86

December obligations will be in addition to this.

[REDACTED]

14-10

Mr. S. Gottlieb
Central Intelligence Agency

January 4, 1954

B

Reimbursement of salary and expenses for [REDACTED]

A

Pursuant to our previous arrangement, the following statement covers the itemization of the amounts incurred for salary and expenses by [REDACTED] while on special assignment with your agency:

<u>Month</u>	<u>Salary</u>	<u>Expenses</u>	<u>Total</u>
1953			
July	\$606.46	\$266.50	\$ 872.96
August	336.92	144.00	480.92
September	741.22	270.00	1,011.22
October	741.22	279.00	1,020.22
November	<u>269.54</u>	<u>99.00</u>	<u>368.54</u>
Totals	\$2,695.36	\$1,058.50	\$3,753.86
Advance received September 10, 1953.....			<u>3,500.00</u>
Balance due.....			\$ 253.86

December obligations will be in addition to this.

14-11


September 10, 1953.

Received from Mr. S. Gottlieb, the sum of

Thirty-five hundred Dollars (\$3,500.00)

as an advance reimbursement for salary and

expenses beginning July 1, 1953 for 

, for which a statement of

actual obligations will be submitted later.



114-12

26 August 1953

BCH.

MEMORANDUM FOR: [REDACTED]

SUBJECT: Cancellation of Previous Request for Transfer
of Funds to the [REDACTED]

REFERENCE: Memorandum For: [REDACTED]
from CD/TSS, dated 20 July 1953, Subject:
Transfer of Funds to the [REDACTED]

CD/TSS cancels the request for \$3,500 to be made available
to the [REDACTED], as requested in the referenced
memorandum.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Distribution:

Addressee - Orig. & 1
Exec. Sec'y., Res. Div. - 1
TSS/Budget - 1
Comptroller - 1
TSS/Registry - 1
SS/TSS - 1
CD/TSS - 2 ✓

MEMORANDUM RECEIPT

Aug 5, 1953

31 July 1953

DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Cash \$3500

I hereby acknowledge receipt of the following:

Three thousand five hundred dollars (\$3,500.00) in cash for
Reimbursement of services and material for use in connection with
Project MKULTRA.

Please return 2 signed copy(ies) of this receipt


SIDNEY GOTTLIEB

DATE RECEIVED

B
To
FORM NO. 36-66
MAR 1949

14-14

5 August 1953

MEMORANDUM FOR: [REDACTED]

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 14, Project NEULTRA

Invoice No. 1 for Subproject 14 of Project NEULTRA is attached.

It is requested that payment be made in cash (\$3,500) to Chief,
CD/TSS, through [REDACTED] by close of business 5
August 1953.

SIDNEY COTLER
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:

Addressee - Orig. & 1

Exec. Secy., Res. B1. - 1

TSS/Budget - 1 ✓

TSS/CD - 1

TSS/Registry - 1

A

AUG 5 ENT'D

14-15

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 14 of Project HXULTRA, that technical performance by [REDACTED] is satisfactory; that the work is being accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made. A

Date: _____

SIDNEY GOFFLEE
Chief, CS/TSS"

(2) "It is hereby certified that this invoice applies to subproject 14 under Project HXULTRA which was duly approved and that the project has been carried out in accordance with the [REDACTED] memorandum to DCI dated 3 April 1953, the DCI memorandum to [REDACTED] dated 13 April 1953, and the DCI memorandum to the [REDACTED] dated 19 June 1953. Y

Date: _____

[REDACTED]
Deputy Research Director"

(3) "It is hereby certified that the scope of the program of subproject 14 of Project HXULTRA has been approved.

Date: _____

[REDACTED] C

[REDACTED]

AUG 5 1953

14-16

3 August 1953

A, K

MEMORANDUM FOR: [REDACTED]
ATTENTION: Finance Division
SUBJECT: Project MUELTRA, Subproject 14

Under the authority granted in the memorandum dated 13 April 1953 from the DSI to the [REDACTED] and the further authority granted in the memorandum dated 17 April 1953 from the [REDACTED] to the [REDACTED] on the subject: [REDACTED] "TSS Project MUELTRA", and the memorandum dated 19 June 1953, from the DSI to the [REDACTED] extending the authority to cover Fiscal Year 1954, subproject 14 has been approved, and \$3,500 of the over-all Project MUELTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED]
Research Chairman

[REDACTED]
Deputy Research Director

Date: AUG 3 1953

Date: AUG 4 1953

Distribution:

Alliance - Orig. & 2
Spec. Copy, Rec. Pl - 1
TSS/Reg. (4-2502-10) - 1 ✓
TSS/Registry - 1
TSS/ID - 2

AUG 4 1953

14-17

DRAFT
20 July 1953

A, B, C

C, E

MEMORANDUM FOR THE RECORD

SUBJECT: Discussion with [REDACTED]

1. This morning the writer discussed the problem of reimbursement of the [REDACTED] services during the period August 1, 1953 through October 30, 1953.

2. [REDACTED] problem was that he desired to have [REDACTED] detailed to our work for a major portion of his time during the above-mentioned period. [REDACTED]

[REDACTED] He agrees not to divulge the nature of the confidential work nor of the Agency concerned. [REDACTED] will maintain completely his status as a [REDACTED] agent during this three month period. [REDACTED] seems to be anxious to have an entry in his [REDACTED] indicating a valid reimbursement of funds to cover this period of [REDACTED] activities.

3. The funds are not to exceed \$3500 for this three-month period, on a reimbursable basis.

Sidney Gottlieb

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED]
Research Chairman

Date: AUG 3 1953

[REDACTED]
Research Director

Date: [REDACTED]

Original Only.

14-17

DRAFT-
20 July 1953

A

MEMORANDUM FOR THE RECORD

SUBJECT:

Discussion with [redacted] and [redacted]
of [redacted]

B=C

1. This morning the writer discussed the problem of reimbursement of the [redacted] for Mr. [redacted] services during the period August 1, 1953 through October 30, 1953.

B-C

2. [redacted] problem was that he desired to have [redacted] detailed to our work for a major portion of his time during the above-mentioned period. Because of several political factors attendant to the change-over of administrations, he desires to have a plausible reason for [redacted] absence from his assigned office in [redacted]. He agrees not to divulge the nature of the confidential work nor of the Agency concerned. [redacted] will maintain completely his status as a [redacted] of [redacted] agent during this three month period. [redacted] seems to be anxious to have an entry in his books indicating a valid reimbursement of funds to cover this period of [redacted] s activities.

C

BC

BC

C

C

3. The funds are not to exceed \$3500 for this three-month period, on a reimbursable basis.

Sidney Gottlieb

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

for [redacted]
Research Chairman

Deputy

[redacted]
Research Director

A

Date: Aug 2 1953

Date: Aug 2 1953

Original Only.

[redacted]
[redacted]

20 July 1953

14618

BC, K

MEMORANDUM FOR: [REDACTED]

SUBJECT: Transfer of Funds to the [REDACTED]

1. CD/TSS requests that \$3,500 be made available to the [REDACTED] during the period August 1 to November 1. The purpose of this transfer of funds is to reimburse the [REDACTED] for the services of an employee, who will provide the Agency with his services during this period.

2. In communicating with the [REDACTED] it is desired that contacts be made with [REDACTED] and that reference be made to a conversation in his office on the morning of July 20, 1953 with the writer in connection with [REDACTED]

3. Technical liaison with the [REDACTED] on this matter will be maintained by Dr. Sidney Gottlieb, Chief, CD/TSS, [REDACTED]

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

PROGRAM APPROVED AND
RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Research Chairman

Research Director

Date:

Date:

Attachment:

Requisition TSS-344-5

Distribution:

Addressee - Orig. & 1

Exec. Sec'y., Res. Bd. - 1

TSS/Budget - 1

Comptroller - 1

CD - 2 ✓

TSS/Registry - 1

ATION

CANCELLED

14-19

20 July 1953

1 1

283/CD

155-7

4-2502-10

1

It is requested that funds be transferred
to the [REDACTED] accordance
with the Memorandum For: [REDACTED]
[REDACTED] dated 20 July 1953
from CD/283, Subject: Transfer of Funds
to the [REDACTED]

B, Y

3,500.00

XXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXX

[REDACTED]

14-90

INVOICE CHECK SHEET

ICMIGRA Subproject 14

Date of Original Authorization	Period Covered	Time Re-ferred to	Allotment Number	Amount of Obligation
3 Aug 53	30 Oct 53		4-2502-10-001	3500.00

Additional Authorizations	Period Covered	Time Re-ferred to	Allotment Number	Amount of Obligation
11 May 54	—	—	4-2502-10-001	833.40

Invoice No.	Date	Amount	Balance
1	8/5/53	3500.00	0
2	5/13/54	833.40	0

REMARKS: Project Closed